## State of South Dakota, Department of Human Services

## FFATA SUBRECIPIENT INFORMATION REQUEST FORM Federal Funding Accountability and Transparency Act (FFATA)

The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website. Federal awards include grants, subgrants, cooperative agreements, subrecipient agreements and other forms of financial assistance as well as contracts and subcontracts.

To Be Completed By Subrecipient:
Agency Name:
Dun & Bradstreet 9-digit Number (DUNS):
Tax ID Number:
Parent Entity DUNS Number:
Parent Entity Tax ID Number:
Is your Agency registered with SAM (https://www.sam.gov/portal/SAM/#1) YES NO
System for Award Management (SAM) is a registrant database for the U.S. Federal Government. SAM collects, validates, store and disseminates data in support of agency acquisition missions, including Federal agency contract and assistance awards. SAM consolidates former systems including the Central Contractor Registry (CCR).
Subrecipient Physical Location:
Street Address: (Not PO Box)
City:
State:
Zip+4:
Entity Email Address:
Subrecipient Federal Indirect Rate Agreement
Does your Agency have an Indirect Rate Negotiation Agreement with a cognizant Federal government agency (e.g., Dept. of Health and Human Services, DOE, etc)? YES NO
If your Agency does have Indirect Rate Negotiation Agreement(s), attach a copy of the current year and previous year negotiated agreements to this FFATA Form. Are the Agreements attached? YES NO N/A
If your Agency does NOT currently have an Indirect Rate Agreement, is your Agency submitting a proposal to a Federal agency for an Indirect Rate Agreement? Circle Yes, no or N/A. YES NO N/A
Subrecipient IRS Form 990 (To be completed by Tax-Exempt Organizations)
What is the latest reporting period of your organization's Form 990 submitted to the IRS in accordance with
Federal law? Begin Date End Date
Attach the latest Form 990 to this FFATA Form. Is the 990 attached to this FFATA Form? YES NO
Is the latest Form 990 displayed on your organizations website? YES NO Do Not have a Website
If the response to the previous question is 'No', what date will the Form 990 be displayed on the organization' website? Date
What is the organization's website name used to display the Form 990?

## Please answer the following sections as required (All Organizations):

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YES NO (if yes, see questions 3, if No, then skip to part C)  3. Does the public have access to information about the compensation of senior executives of the entity through periodical\reporting to the SEC?  YES NO (if yes,skip to part C; if No and questions 1 and 2 were answered yes, then you are required by the Transparency Act to provide the information required in Part B.)  Subrecipient Executive Compensation  Part B:  If qualifications were met in part A, the Transparency Act requires us to provide the names and tot compensation** of the five most highly compensated officers. Please attach a list of this information to th form or complete the information below.  1\$  \$  2\$  ***Total compensation is defined as cash and noncash value earned by the executive during the past fiscal year including the following: salary & bonus, award of stocks, stock options, and stock appreciation rights. Earnings for services under non-equity incentive plans, change in pension value, above market earnings on deferred compensation and other compensation > \$10,000.  Part C:  I certify that to the best of my knowledge that all information on this form is correct.	2.	•	00,000 or more in annual gross revenue from Federal awards?			
YES NO (if yes,skip to part C; if No and questions 1 and 2 were answered yes, then you are required by the Transparency Act to provide the information required in Part B.)  Subrecipient Executive Compensation  Part B:  If qualifications were met in part A, the Transparency Act requires us to provide the names and tot compensation** of the five most highly compensated officers. Please attach a list of this information to th form or complete the information below.  1		YES NO	(if yes, see questions 3, if No, then skip to part C)			
answered yes, then you are required by the Transparency Act to provide the information required in Part B.)  Subrecipient Executive Compensation  Part B:  If qualifications were met in part A, the Transparency Act requires us to provide the names and tot compensation** of the five most highly compensated officers. Please attach a list of this information to th form or complete the information below.  1	3.	-	<u>-</u>			
Subrecipient Executive Compensation  Part B:  If qualifications were met in part A, the Transparency Act requires us to provide the names and tot compensation** of the five most highly compensated officers. Please attach a list of this information to th form or complete the information below.  1		answered yes, then you are required by the Transparency				
If qualifications were met in part A, the Transparency Act requires us to provide the names and tot compensation** of the five most highly compensated officers. Please attach a list of this information to th form or complete the information below.  1	Subre	cipient Executive Co				
compensation** of the five most highly compensated officers. Please attach a list of this information to the form or complete the information below.  1	Part B	<b>3:</b>				
2\$	compe	ensation** of the five i	nost highly compensated officers. Please attach a list of this information to tl			
3\$	1		\$			
5\$	2		\$			
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	I certif	fy that to the best of m	knowledge that all information on this form is correct.			
Signature Date		Signature	Date			
Please provide contact information below:	Please	provide contact inform	ation below:			